

DRAFT ORDER FOR SUPPLIES OR SERVICES**IMPORTANT: Mark all packages and papers with contract and/or order numbers.**PAGE OF PAGES
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1. DATE OF ORDER		2. CONTRACT NO.(If any)		6. SHIP TO: MONRO19009	
3. ORDER NO.		4. REQUISITION/REFERENCE NO. PR5436701		a. NAME OF CONSIGNEE AMERICAN EMBASSY MONROVIA	
5. ISSUING OFFICE (Address correspondence to) Contact Name: Phone: Email:				b. STREET ADDRESS 502 BENSON ST ATTN: GSO	
				c. CITY MONROVIA	d. STATE
				e. ZIP CODE	
7. TO:				f. SHIP VIA	
8. TYPE OF ORDER					
a. NAME OF CONTRACTOR DUNS NUMBER 0		CONTACT PHONE NUMBER E-MAIL: FAX:		<input type="checkbox"/> a. PURCHASE ORDER REFERENCE YOUR: _____ Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated.	
b. COMPANY NAME NOVENDOR				<input type="checkbox"/> b. DELIVERY ORDER -- Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.	
c. STREET ADDRESS					
d. CITY	e. STATE	f. ZIP CODE		10. REQUISITIONING OFFICE AMERICAN EMBASSY MONROVIA ATTN: OSC	
9.ACCOUNTING AND APPROPRIATION DATA ----- \$0.00USD					
11. BUSINESS CLASSIFICATION (Check appropriate box(es)) <input type="checkbox"/> a. SMALL <input type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> d. WOMEN-OWNED <input type="checkbox"/> e. HUBZone <input type="checkbox"/> f. SERVICE-DISABLED VETERAN-OWNED <input type="checkbox"/> g. WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM <input type="checkbox"/> h. EDWOSB					12. F.O.B. POINT Destination
13. PLACE OF a. INSPECTION b. ACCEPTANCE		14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) 06 Jul 2016	
				16. DISCOUNT TERMS	

17. SCHEDULE (See reverse for Rejections)

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
SEE LINE ITEM DETAIL						
SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT	19. GROSS SHIPPING WEIGHT	20. INVOICE NO.			17(h) TOT. (Cont. pages)
	21. MAIL INVOICE TO:					
	a. NAME AMERICAN EMBASSY MONROVIA					
	b. STREET ADDRESS (or P.O. Box) 502 Benson Street ATTN: FMC			\$0.00USD	17(i) (GRAND TOTAL)	
	c. CITY MONROVIA	d. STATE	e. ZIP CODE			
22. UNITED STATES OF AMERICA BY (Signature)			23. NAME Typed TITLE: CONTRACTING/ORDERING OFFICER			

AUTHORIZED FOR LOCAL REPRODUCTION
PREVIOUS EDITION NOT USABLE**DRAFT OPTIONAL FORM 347**(REV. 9/2012)
Prescribed by GSA/FAR 48 CFR 53.213(f)

DRAFT ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION

PAGE NO.

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER		TITLE	CONTRACT NO.		ORDER NO.	
		p.Building materials for renovation of EBK Clinic Laboratory				
ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0001	PVC elbows 4"x90	3.00	each	\$0.00USD	\$0.00USD	
0002	PVC Reducer 4"x2	3.00	each	\$0.00USD	\$0.00USD	
0003	PVC Pipe 4"	3.00	each	\$0.00USD	\$0.00USD	
0004	PVC Elbow 4"x45	2.00	each	\$0.00USD	\$0.00USD	
0005	Plumbing tape	6.00	each	\$0.00USD	\$0.00USD	
0006	PVC Tee 4"	2.00	each	\$0.00USD	\$0.00USD	
0007	Floor drain	3.00	each	\$0.00USD	\$0.00USD	
0008	PVC Elbow 2"x90	3.00	each	\$0.00USD	\$0.00USD	
0009	PVC elbow 2" x 45	2.00	each	\$0.00USD	\$0.00USD	
0010	PVC Tee 2"	4.00	each	\$0.00USD	\$0.00USD	
0011	PVC yee 2"	1.00	each	\$0.00USD	\$0.00USD	
0012	PVC Pipe 2"	4.00	each	\$0.00USD	\$0.00USD	
0013	Set face basin	1.00	each	\$0.00USD	\$0.00USD	
0014	White cement	1.00	each	\$0.00USD	\$0.00USD	
0015	Faucet, single	1.00	each	\$0.00USD	\$0.00USD	
0016	Set kitchen double	1.00	each	\$0.00USD	\$0.00USD	
0017	UPVC Pipe 1"	10.00	each	\$0.00USD	\$0.00USD	
0018	PVC UPC elbow 1" x 90	14.00	each	\$0.00USD	\$0.00USD	

0019	PVC galv reducer 1.5x1"	2.00	each	\$0.00USD	\$0.00USD
0020	UPVC adaptor 1/2"	2.00	each	\$0.00USD	\$0.00USD
0021	CPVC glue L/S	6.00	each	\$0.00USD	\$0.00USD
0022	UPVC couplings 1/2 "	10.00	each	\$0.00USD	\$0.00USD
0023	UPVC Union 1"	5.00	each	\$0.00USD	\$0.00USD
0024	UPVC ballvalves 1"	3.00	each	\$0.00USD	\$0.00USD
0025	Galv elbow 1/2 "	8.00	each	\$0.00USD	\$0.00USD
0026	Submersible pump 2Hp	1.00	each	\$0.00USD	\$0.00USD
0027	Face basin trap	1.00	each	\$0.00USD	\$0.00USD
0028	W/C(commode) flexible tube	2.00	each	\$0.00USD	\$0.00USD
0029	Aluminun patti 2'x2" (used for partition, requires installation)	4.00	each	\$0.00USD	\$0.00USD
0030	Plywood 1"	20.00	each	\$0.00USD	\$0.00USD
0031	Screws 3" bolts and shoes	2.00	each	\$0.00USD	\$0.00USD
0032	Timber 1" x 4"	15.00	each	\$0.00USD	\$0.00USD
0033	Wire nail 2" & 1"	2.00	each	\$0.00USD	\$0.00USD
0034	Wood glue	2.00	each	\$0.00USD	\$0.00USD
0035	Glass panel 4" x 30" (used for cabinets, requires installation)	2.00	each	\$0.00USD	\$0.00USD
0036	Timber dressed 2" x 4"	10.00	each	\$0.00USD	\$0.00USD
0037	Hinges-pairs	10.00	each	\$0.00USD	\$0.00USD
0038	Cupboard holder-pairs	5.00	each	\$0.00USD	\$0.00USD

0039	Cupboard locks	10.00	each	\$0.00USD	\$0.00USD
0040	Wheel barrows	4.00	each	\$0.00USD	\$0.00USD
0041	Hand gloves-pairs	10.00	each	\$0.00USD	\$0.00USD
0042	Carpenter plain	3.00	each	\$0.00USD	\$0.00USD
0043	Shovel	5.00	each	\$0.00USD	\$0.00USD
0044	Sponges	20.00	each	\$0.00USD	\$0.00USD
0045	Head pan	10.00	each	\$0.00USD	\$0.00USD
0046	Wall scripper	6.00	each	\$0.00USD	\$0.00USD
0047	Zinc scissor	3.00	each	\$0.00USD	\$0.00USD
0048	Sand paper-pks	2.00	each	\$0.00USD	\$0.00USD
0049	Hand saw	4.00	each	\$0.00USD	\$0.00USD
0050	Pinches	3.00	each	\$0.00USD	\$0.00USD
0051	Travels	10.00	each	\$0.00USD	\$0.00USD
0052	Hack saw frame	2.00	each	\$0.00USD	\$0.00USD
0053	Electric wire-rolls # 8x1	2.00	each	\$0.00USD	\$0.00USD
0054	Electric wire-rolls # 10x1	4.00	each	\$0.00USD	\$0.00USD
0055	Electric wire-rolls # 10x2	2.00	each	\$0.00USD	\$0.00USD
0056	Electric wire-rolls # 12x1	3.00	each	\$0.00USD	\$0.00USD
0057	Switches one way	5.00	each	\$0.00USD	\$0.00USD
0058	Switch two way	1.00	each	\$0.00USD	\$0.00USD
0059	Switch three way	1.00	each	\$0.00USD	\$0.00USD

0060	Sockets	15.00	each	\$0.00USD	\$0.00USD
0061	Receptacle	12.00	each	\$0.00USD	\$0.00USD
0062	Panel box 12 braker-3 phase	1.00	each	\$0.00USD	\$0.00USD
0063	Braker panel-2 phase (surface)	1.00	each	\$0.00USD	\$0.00USD
0064	Energy savers bulbs, 65 watts	10.00	each	\$0.00USD	\$0.00USD
0065	Electrical pipes 3/4"	25.00	each	\$0.00USD	\$0.00USD
0066	Electrical tapes 33+	3.00	each	\$0.00USD	\$0.00USD
0067	Junction box 4x4	5.00	each	\$0.00USD	\$0.00USD
0068	Utility cup	20.00	each	\$0.00USD	\$0.00USD
0069	Grounding cable-yrds	30.00	each	\$0.00USD	\$0.00USD
0070	Lighting rod	1.00	each	\$0.00USD	\$0.00USD
0071	Lighting arrester	1.00	each	\$0.00USD	\$0.00USD
0072	White wash	1.00	each	\$0.00USD	\$0.00USD
0073	Oil paint Cognac brown-buckets	3.00	each	\$0.00USD	\$0.00USD
0074	Water paint (white)-buckets	3.00	each	\$0.00USD	\$0.00USD
0075	Oil paint sand dune	15.00	each	\$0.00USD	\$0.00USD
0076	Anti rust	3.00	each	\$0.00USD	\$0.00USD
0077	Thinner	10.00	each	\$0.00USD	\$0.00USD
0078	Paint roller	10.00	each	\$0.00USD	\$0.00USD
0079	White wash brush	3.00	each	\$0.00USD	\$0.00USD

0080	Wall putty	1.00	each	\$0.00USD	\$0.00USD
0081	Paint brush	10.00	each	\$0.00USD	\$0.00USD
0082	Wall tiles ctns 8"x12"	65.00	each	\$0.00USD	\$0.00USD
0083	Floor tiles ctns 24"x24"	50.00	each	\$0.00USD	\$0.00USD
0084	Portland cement -bags	23.00	each	\$0.00USD	\$0.00USD
0085	White cement-bags	3.00	each	\$0.00USD	\$0.00USD
0086	Aluminum roofing sheets 85"x35"	1,010.00	each	\$0.00USD	\$0.00USD
0087	Zinc nail ctn 3.5" -8 boxes	3.00	each	\$0.00USD	\$0.00USD
0088	Wire nail ctn 3"	1.00	each	\$0.00USD	\$0.00USD
0089	Wire nail ctn 4"	2.00	each	\$0.00USD	\$0.00USD
0090	Roofing cement-gals	2.00	each	\$0.00USD	\$0.00USD
0091	Roofing felt -rolls	3.00	each	\$0.00USD	\$0.00USD
0092	Cummings 85'x20" ft.	85.00	each	\$0.00USD	\$0.00USD
0093	Timber 2"x6"x14'	20.00	each	\$0.00USD	\$0.00USD
0094	Timber 2"x4"x14'	50.00	each	\$0.00USD	\$0.00USD
0095	Timber 2"x2"x14'	50.00	each	\$0.00USD	\$0.00USD
0096	Timber 1"x8"x14' dressed	23.00	each	\$0.00USD	\$0.00USD
0097	Bundle strips	3.00	each	\$0.00USD	\$0.00USD
0098	ceiling tile	12.00	each	\$0.00USD	\$0.00USD
0099	Carboling-dark & clear	5.00	each	\$0.00USD	\$0.00USD
0100	Wire nail ctn 2", 1.5" , 1"	2.00	each	\$0.00USD	\$0.00USD

0101	Crushed rocks -truck load	1.00	each	\$0.00USD	\$0.00USD
0102	Sand- truck load	1.00	each	\$0.00USD	\$0.00USD
0103	Block wall 4"	100.00	each	\$0.00USD	\$0.00USD
0104	Portland cement	50.00	each	\$0.00USD	\$0.00USD
0105	Steel rods 1/2"	10.00	each	\$0.00USD	\$0.00USD
0106	Steel rods 1/4"	2.00	each	\$0.00USD	\$0.00USD
0107	Tie wire-roll	1.00	each	\$0.00USD	\$0.00USD
0108	Wawa 1"x12"	30.00	each	\$0.00USD	\$0.00USD
0109	Timber 2"x2"	35.00	each	\$0.00USD	\$0.00USD
0110	Wire nail 3" , 4" -80pks	2.00	each	\$0.00USD	\$0.00USD
0111	Steel nail 3" , 4"	30.00	each	\$0.00USD	\$0.00USD
0112	Timber 2"x4"	10.00	each	\$0.00USD	\$0.00USD
0113	Plywood door 36"x82"	1.00	each	\$0.00USD	\$0.00USD
0114	Door frame 40"x86"x4"	2.00	each	\$0.00USD	\$0.00USD
0115	Sliding windows 6'x4'	5.00	each	\$0.00USD	\$0.00USD
0116	Sliding windows 3'x4'	1.00	each	\$0.00USD	\$0.00USD
0117	Sliding windows 2'x2'	1.00	each	\$0.00USD	\$0.00USD
0118	Hinges-pairs	4.00	each	\$0.00USD	\$0.00USD
0119	Wood screw	3.00	each	\$0.00USD	\$0.00USD
0120	Cylinder locks- sets	3.00	each	\$0.00USD	\$0.00USD

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TOTAL CARRIED FORWARD TO 1 ST PAGE (ITEM 17h)	\$0.00USD	
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DRAFT OPTIONAL FORM 348
(REV. 9/2012)
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